

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

B.E., 2009-10 – Budget Release Order for Rs. 32.68 lakhs towards 3rd Quarter provision – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 1365

Dated:27.03.2010.
Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.O.Rt.No.264, Fin.(Expr.GAD.I) Deptt.,dt.27.01.2010.
5. G.O.Rt.No.267,Fin.(Expr.GAD.I)Deptt., dt.27.01.2010.
6. G.A.(I&PR.I) Deptt's U.O.No.9145/10,dt.-Nil-

ORDER :

In pursuance of orders issued in the references 1st to 5th read above, and based on the request made by the department vide reference 6th read above, Govt. hereby issue a B.R.O., for Rs. 32,68,000/- (Rupees Thirty Two Lakhs and Sixty Eight Thousand only) under Plan and Non-Plan scheme towards 3rd Quarter provision of B.E., 2009-10; under the following heads of Account.

(Rupees in Thousand)

Sl No	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount already Authorized as 1 st & 2 nd Qtr.	Amount authorizing now as 3 rd Quarter	Procedure of Drawl of Funds	Drawing Officer	R e m a r k s
1.	Plan	2220- I&PR. – 60 - MH.003.Research & Trg. in Mass Communications - GH.11N.S.P.- SH(05) Purchase of books 020 – wages 110/111- T.A., 130/131 – S.P.T&T.C., 130/132 – OOE., 210/211 M&S 280/284 Other Payments	 2,04 11,00 4,74 57,00 5,00 21,00	 1,02 5,50 2,37 28,50 2,50 10,50	 0,51 2,75 1,18 14,25 1,25 <u>5,25</u> 25,19	 Relevant Bill Detailed Voucher Bill ,, ,,	Concerned drawing Officer	
2.	Non-Plan	2220 – I&PR. 60 – 101 – A&VP SH(04) – Advt. of Govt. Deptts 270/272 – Maintenance 310/311 – GIA., towards Salaries	 10,00 19,96	 5,00 9,98	 02,50 <u>4,99</u> 32,68	 LOC., With full Vouchers/ D.V.Bill		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To

The G.A.(I&PRI)Department.

The Spl. Commr. I&PR., Department, A.P., Hyderabad.

The D.T.A./PAO./A.G., A.P., Hyderabad.

Copy to Joint Secy. to Govt., Fin.(TFR.) Department.

Copy to Finance (BG.III/Reins) Department.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER